User

Wednesday, 15/08/2007 4:08:02 PM

Linda Lacelle

## **Process Sheet**

Customer Jot Number : CU-DAR001 Dart Helicopters Services

: 33971

**Est mate Number** 

: 10366

P.C. Number

: WIA

This Issue

: 15/08/2007

S.O. No. : NA

Prsht Rev. First Issue

: LANDING GEAR

: 33564 Previous Run

Written By

Checked & Approved By

Comment

Est Rev:B

06-06-08 As per DSI9336 JLM

05.10.13 New Issue KJ/JLM **Drawing Name** 

: FLOAT SKIDTUBE

**Part Number** 

: D412742013

: N/A

**Drawing Number** 

. N/A UNDER REVIEW

**Project Number** 

: N/A **Drawing Revision** 

Material **Due Date** 

MA : 03/09/2007

Qty:

1 Um:

Each

**Additional Product** 

Jot Number:



Seq. #:

**Machine Or Operation:** 

Description:

DOCUMENT CONTROL

DC 1.0

2.0

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013 FLOAT SKID ASSEMBLY

33971A

Comment: Sub-Component FLOAT SKID ASSEMBLY

D412-742-043 B

D2571 3.0

Saddle, Fwd, Out



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

**Qty Part Number** 1 D2571

Description

Saddle Fwd Outside

Batch

4.0

D2572

Saddle, Fwd, In



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

**Qty Part Number** 

Description

1 D2572

Saddle Fwd Inside



Page 1

Form: rprocess

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W/O:			WC	ORK ORDER CHANG	GES				<del></del>	
DATE	STEP	PRO	OCEDURE CHA	NGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
			<b>s</b> .							
Part No		PAR #:	Fault Cate	gory:	NCR: \	es N	lo <b>DQ</b>	<b>\</b> :	Date: _	
	QA: N/C CI								Date: _	
NCR:		V	VORK ORDI	R NON-CONFORM	ANCE (N	ICR)				<u> </u>
DATE	CTED	Description of NC	Description of NC Corrective Action Section B				Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section		Chief Eng	QC Inspector
		_						·		
		:								
}	1		1		1		1			

Dat ≥: Wednesday, 15/08/2007 4:08:03 PM Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33971 cob Number: Description: **Machine Or Operation:** Seq. #: Saddle, Aft, Out D2573 5.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: Description **Qty Part Number** Saddle Aft Outside 1 D2573 D2574 6.0 1.0000 Each(s)/Unit Total: Comment: Qty.: 1.0000 Each(s) Pick: **Qty Part Number** Description Saddle Aft Outside 1 D2574 7.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description/\_ **Qty Part Number** 4 D2747 Bolt D2876 8.0 2.0000 Each(s)/Unit Total: Comment: Qty.: Pick: **Qty Part Number** Description Saddle Spacer 2 D2876 D2877 Saddle Spacer 9.0 2.0000 Each(s)/Unit Total: Comment: Qty.: Pick: Qty Part Number Description Batch Saddle Spacer 1 2 D2877 D34031 10.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Description Batch Bushing B 33562 **Qty Part Number** 16 D3403-1

Dage 2

Form: rprocess

DATE STEP PROCEDURE CHANGE	Ву			
		Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No: PAR #: Fault Category:	NCR: Yes	No DQA:	Date: _	
	QA:	N/C Closed:	Date: _	
NCR: WORK ORDER NON-CONFO	PRMANCE (NC	R)		
DATE STED Description of NC Corrective Action	Section B	Verification	Approval	Approva
DATE STEP Section A Initial Action Descrip Chief Eng Chief Eng	otion Sign Date	& Section C	Chief Eng	QC Inspecto
	·			

Wednesday, 15/08/2007 4:08:03 PM Dat a: User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: FLOAT SKIDTUBE Part Number: D412742013 Job Number: 33971 . ob Number: Description: Seq. #: **Machine Or Operation:** Bushing D34033 11.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description **Qty Part Number** 8 D3403-3 Bushing D3405041 12.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description 1 D3405-041 GHW Lug D3405043 13.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Description **Qty Part Number GHW** Lug 1 D3405-043 14.0 AN4C6A Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description 16 AN4C6A AN4C46A Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 4 AN4C46A AN4C52A 16.0 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Description **Qty Part Number** 8 AN4C52A

<sup>□</sup>age 3

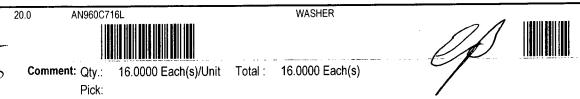
Form: rprocess

W/O:		WORK ORDER CHANG	SES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQA	<b>\.</b> :	Date:	

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Approval Chief Eng	Approval QC Inspector		
					:					

Data: Wednesday, 15/08/2007 4:08:03 PM User: Linda Lacelle **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33971 ob Number: Description: Seq. #: **Machine Or Operation:** BOLT AN6C12A 17.0 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Description **Qty Part Number** Bolt 8 AN6C12A AN960C416L 18.0 Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description Batch **Qty Part Number** Washer <u>M104936</u> 32 AN960C416L WASHER AN960C616L 19.0 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: - Pick: **Qty Part Number** Description Batch 8822 Washer 8 AN960C616L WASHER AN960C716L 20.0



Pick:

Qty Part Number Description Batch
16 AN960C716I Washer M (0 4093 -

Qty Part Number Description
16 AN960C716L Washer MS210434

Nut

Comment: Qty.: 29.0000 Each(s)/Unit Total: 29.0000 Each(s)
Pick:

Qty Part Number Description Batch
29 MS21043-4Nut 105/15

AS04/08/210

21.0

Dart Aerospa	ce	Ltc	ı
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W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Ye	s No DQ	<b>A</b> :	Date:	
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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Annroyal	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

Dat a: Wednesday, 15/08/2007 4:08:03 PM Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33971 ob Number: Description: Seq. #: **Machine Or Operation:** WASHER 22.0 NAS1515H4L Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: **Qty Part Number** Description 32 NAS1515H4L Washer NAS1515H6L WASHER 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description 8 NAS1515H6L Washer WASHER NAS1515H7L 24.0 Comment: Qtv.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: ,Batch ,100727\_ **Qty Part Number** Description 16 NAS1515H7L Tow Ring D3407041 25.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qtv.: Pick: **Qty Part Number** Description **TOW RING** D3407-041 D34173 26.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: Description **Qty Part Number** 

WASHER

D3417-3

Dart Aerospac	ce	Ltd
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<b>W</b> /O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	By D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Port No		DAD #.	Foult Cates		NCD: Vo	No.	DOA	.6	Date: 🖸	Mala
Part No: PAR #: Fault				jory:					<u> </u>	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC	Corrective Action Section B			gn & Verification		ation	Approval	Approval
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Da		Sectio	n C	Chief Eng	QC Inspector
			, l							

Ďat ≥: Wednesday, 15/08/2007 4:08:03 PM Us€r: Linda Lacelle **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33971 cob Number: Description: Seq. #: Machine Or Operation: washer 27.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description D3456-1 WASHER AN4C7A 28.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt INSPECT 100% KITS FOR COMPLETENESS QC4 29.0 100% KITS FOR COMPLETENESS Comment: INSPECT PACKAGING ' PACKAGING RESOURCE #1 30.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-04-8 QC21 31.0 Comment: FINAL INSPECTION/W/O RELEASE n 2.08.22 Job Completion.

## Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Inspector Approval Chief Eng / Prod Mgr QC Inspector

Part No: PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
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QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	<b>Description of NC</b> Section A	Corrective Action Section B			Verification	Annessal	Annexal
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		· : '						
								i
-								

Qty:

: FLOAT SKIDTUBE

: N/A UNDER REVIEW

: D412742013

: N/A

: N/A

: 9/3/2007

Monday, 8/20/2007 3:34:15 PM

User:

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

**Drawing Number** 

Project Number

**Drawing Revision** 

Each

1 Um:

07,08.219

Customer

: CU-DAR001 Dart Helicopters Services

Job Number Estimate Number

: 33971

P.O. Number

: 10366

This Issue

: 8/20/2007

: NC

Prsht Rev.

: 8/15/2007 First Issue

Previous Run

: 33564

Type

S.O. No. :

: LANDING GEAR

Written By Checked & Approved By

Comment

Est Rev:B 06-06-08

As per DSI9336 JLM

New Issue KJ/JLM : Est Rev: A 05.10.13

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: DOCUMENT CONTROL

1.0

Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013

2.0

33971A

DC

FLOAT SKID ASSEMBLY

**CHG003** 

Comment: Sub-Component FLOAT SKID ASSEMBLY

D412-742-043 B

3.0

D2571

Saddle, Fwd, Out



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

**Qty Part Number** 

Description

Batch

D2571

Saddle Fwd Outside

4.0

D2572

Saddle, Fwd, In



Comment: Qty.:

1.0000 Each(s)/Unit

Total :

1.0000 Each(s)

Pick:

**Qty Part Number** 

Description

Batch

1 D2572

Saddle Fwd Inside

5.0

D2573

Pick:

Saddle, Aft, Out

Batch

Comment: Qty.:

1.0000 Each(s)/Unit

Total: 1.0000 Each(s)

**Qty Part Number** Description

Saddle Aft Outside D2573

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DEEDENCE ONLY